

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-14637**

Re: CLAUDETTE BROOKS
442 NORTH STREET
TEANECK, NJ 07666

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/05/2019	\$2,140.15	5763311000	05/03/2019	\$2,140.15	5834233000
06/04/2019	\$2,140.15	5915047000	07/03/2019	\$2,422.00	5992517000
08/09/2019	\$2,422.00	6083744000	09/09/2019	\$2,422.00	6161152000
10/17/2019	\$2,422.00	6258706000	11/12/2019	\$2,422.00	6319687000
12/12/2019	\$2,422.00	6398664000	01/14/2020	\$2,422.00	6479589000
Total Receipts: \$23,374.45 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$23,374.45					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	07/15/2019	\$164.12	829,234	08/19/2019	\$98.42	831,184
	09/16/2019	\$98.42	833,218	10/21/2019	\$100.98	835,221
	11/18/2019	\$97.19	837,313	12/16/2019	\$96.15	839,255
	01/13/2020	\$96.15	841,133			
NATIONSTAR MORTGAGE LLC, D/B/A MR. COOPER	07/15/2019	\$82.98	829,674	08/19/2019	\$49.76	831,676
	09/16/2019	\$49.76	833,673	10/21/2019	\$51.06	835,710
	11/18/2019	\$49.14	837,773	12/16/2019	\$13.79	839,689
	12/16/2019	\$48.62	839,689	01/13/2020	\$48.62	841,571
	01/13/2020	\$13.79	841,571			
SPECIALIZED LOAN SERVICING LLC	07/15/2019	\$3,630.13	829,933	08/19/2019	\$2,176.94	831,962
	09/16/2019	\$2,176.94	833,943	10/21/2019	\$2,233.63	836,005
	11/18/2019	\$2,149.74	838,051	12/16/2019	\$2,126.75	839,932
	12/16/2019	\$10.75	839,932	01/13/2020	\$2,126.75	841,823
	01/13/2020	\$10.75	841,823			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,027.06	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,250.00	100.00%	2,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0008	PIEDMONT ROCKDALE HOSPITAL	UNSECURED	1,604.00	100.00%	0.00	1,604.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0009	BANK OF AMERICA NA	MORTGAGE ARRI	5,307.11	100.00%	751.43	4,555.68
0010	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRI	2,683.40	100.00%	379.94	2,303.46
0011	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	117,385.68	100.00%	16,620.88	100,764.80
0012	ASSET ACCEPTANCE LLC	UNSECURED	0.00	100.00%	0.00	0.00
0013	BMW FINANCIAL SERVICES NA LLC	UNSECURED	1,054.88	100.00%	0.00	1,054.88
0014	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agreee	531.00	100.00%	21.50	509.50
0015	NATIONSTAR MORTGAGE LLC, D/B/A MR	(NEW) MTG Agreee	681.00	100.00%	27.58	653.42

Total Paid: \$21,078.39

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$23,374.45 - Paid to Claims: \$17,801.33 - Admin Costs Paid: \$3,277.06 = Funds on Hand: \$2,296.06

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.